

# State of Arizona



## Campaign Finance Report

**LAKE HAVASU FIREFIGHTERS**  
**Committee #: 200002326**

**Treasurer: BRACAMONTE, AARON**  
**3840 Apache Maid Dr, Lake Havasu City, AZ 86406**  
**Phone: (928) 680-1010**  
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### Amended 2009 Pre-General Election Report 1

Election Cycle: **2009-2010**  
Date Filed: **October 21, 2009**  
Reporting Period: **September 22, 2009-October 14, 2009**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,236.63
Total Cash Receipts this Reporting Period:	\$216.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$4,452.63

Report ID: 59663

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$216.00	\$0.00	\$216.00	\$2,484.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$216.00	\$0.00	\$216.00	\$2,484.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$660.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lake Havasu Professional, Firefighters Association	09/24/2009	\$108.00	\$2,484.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	Firefighters, Lake Havasu City			
<b>Memo:</b>	Member's voluntary contributions			
<b>Name:</b>	Lake Havasu Professional, Firefighters Association	10/08/2009	\$108.00	\$2,484.00
<b>Address:</b>	PO Box 1515, Lake Havasu City, AZ 86405		Cash	
<b>Occupation:</b>	Firefighters, Lake Havasu City			
<b>Memo:</b>	Member's voluntary contributions			
Total of Individual Contributions			\$216.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$216.00	

